P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

Page 1 of 5

Nicole Roy Pol **GWTS-PH** 

1141-53610 09/19/2012-09/23/2012

Contract Num: **Contract Dates: Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE:

/ 12063

**GRAVES FOR CONGRESS EST #12063 Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415237 Invoice Date: 09/23/2012

Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 



	Flight								Total		
Line	Description		Buy Line Dates				VTFSS	Dur	Spots	Rate	
1	THIS MORNING	)		09/21/2012-09/2	1/2012		·	30	11	725.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/1	17/2012-09/23/2012		F		1		725.00				
<u>Air l</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	21/2012 Fr	06:28:11 AM		JGTV1201H		30	725.00				
2	CBS THIS MOR	NING		09/20/2012-09/2	1/2012	T	F	30	2	425.00	
									W	ā.	
	<u>ek Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
09/1	17/2012-09/23/2012		TF		2		425.00				
<u>Air l</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	20/2012 Th	08:29:17 AM		JGTV1201H		30	425.00		100		
09/2	21/2012 Fr	08:53:31 AM		JGTV1201H		30	425.00	-			
3	JEFF PROBST	SHOW		09/20/2012-09/2	0/2012	Т		30	1	350.00	
Wo	ek Of		MTWTFS		Spots Per Week		Rate				
	17/2012-09/23/2012		T	3	<u>Spois Fei Week</u>		350.00				
03/						No.	000.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	20/2012 Th	09:49:54 AM		JGTV1201H	) ×	30	350.00				
4	PRICE IS RIGH	Т		09/21/2012-09/2	1/2012		=	30	1	475.00	
	1.01		MTWTFO		0 ( 0 ) W 1		D .				
147			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
Wee					1		475.00				
	17/2012-09/23/2012		F								
09/1	17/2012-09/23/2012	<u>Air Time</u>	F <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

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09/19/2012-09/23/2012

**WCCO-TV** 

INVOICE

Invoice Num: 1141-415237

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

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In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

CPE: / 12063

**GRAVES FOR CONGRESS EST #12063 Product Desc:** 

Nicole Roy Pol

**GWTS-PH** 

1141-53610

Broadcast airtimes represented are reported to the nearest second.

uy	Flight								Total		
Line	Description		Buy Line Dates			мти	VTFSS	Dur	Spots	Rate	
5	NOON NEWS			09/20/2012-09/2	20/2012	T		30	1	675.00	
1	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
	09/17/2012-09/23/2012		T		1		675.00				
	Air Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		12:29:27 PM		JGTV1201H		30	675.00				
6	THE BOLD &	HE BEAUTIFUL		09/21/2012-09/2	21/2012	F	=	30	1	400.00	
				00/21/2012 00/1					A W		
1	Week Of		MTWTFS	<u>3</u>	Spots Per Week	=	Rate			B.	
(	09/17/2012-09/23/2012		F		1		400.00				
į	Air Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(	09/21/2012 Fr	12:27:21 PM		JGTV1201H		30	400.00				
7	DR. PHIL			09/19/2012-09/	19/2012	W .		30	1	450.00	
	Week Of		MTWTFS:	<u> </u>	Spots Per Week		Rate				
				40%		M 17					
•	09/17/2012-09/23/2012		W	_ 1	1	\	450.00				
		<u>Air Time</u>	W <u>M/G For</u>	<u>Material</u>		Dur		Debit	Credit	<u>Remarks</u>	
į	Air Date Day			Material JGTV1201H		<u>Dur</u> 30	450.00	Debit	Credit	Remarks	
į	Air Date Day	Air Time 03:57:59 PM		- 17 miles	1		450.00  Rate  450.00	Debit	Credit	Remarks 750.00	
8	Air Date Date 09/19/2012 We ELLEN DEGE	Air Time 03:57:59 PM	M/G For	JGTV1201H 09/20/2012-09/2	20/2012	30	450.00  Rate  450.00				
8	Air Date Date 09/19/2012 We ELLEN DEGE	Air Time 03:57:59 PM NERES	M/G For	JGTV1201H 09/20/2012-09/2	1 20/2012 _Spots Per Week	30	450.00  Rate  450.00   Rate				
8	Air Date Date 09/19/2012 We ELLEN DEGE	Air Time 03:57:59 PM NERES	M/G For	JGTV1201H 09/20/2012-09/2	20/2012	30	450.00  Rate  450.00				
8	Air Date Date 09/19/2012 We ELLEN DEGE  Week Of 09/17/2012-09/23/2012	Air Time 03:57:59 PM NERES	M/G For	JGTV1201H 09/20/2012-09/2	1 20/2012 _Spots Per Week	30	450.00  Rate  450.00   Rate				

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INVOICE

Invoice Num: Invoice Date:

09/23/2012 Weekly

1141-415237

Billing Cycle: 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

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11350 Random Hills Rd Ste 670 With:

CPE: / 12063

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1141-53610

Broadcast airtimes represented are reported to the nearest second.

ıу	Flight									Total	
ine	Descrip	tion		Buy Line Dates			MTWTFSS		Dur	Spots	Rate
9	M-F 5PI	I NEWS	3		09/21/2012-09/2	1/2012		F	30	1	1,650.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/17/2012-09/2	3/2012		F		1		1,650.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/21/2012	-	05:24:13 PM		JGTV1201H		30	1,650.00			
10	M-F 6PI	/ NEWS	<u> </u>		09/19/2012-09/1	9/2012	W	<i>.</i>	30	1	2,200.00
				10	00/10/2012 00/11	3,2012				W.	2,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			N.
	09/17/2012-09/2	3/2012		W		1		2,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/19/2012	We	06:28:01 PM		JGTV1201H		30	2,200.00			
11	WHEEL	OF FOR	RTUNE		09/19/2012-09/2	1/2012	W	/TF	30	3	3,000.00
							. 4				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/2	3/2012		WTF	_	3	N ==	3,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/19/2012	We	06:47:09 PM		JGTV1201H		30	3,000.00			
	09/20/2012	Th	06:29:01 PM		JGTV1201H	D /0	30	3,000.00			
	09/21/2012	Fr	06:29:01 PM		JGTV1201H	,	30	3,000.00			
12	PERSO	N OF IN	TEREST		09/20/2012-09/2	0/2012		Т	30	2	2,000.00
	W 101			MINITES	0	0 5		Б.:			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/2	3/2012		T		1		2,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/20/2012	Th					30			2,000.00	Preempted
		Th	09:31:05 PM	09/20/2012	JGTV1201H		30	2,000.00	2,000.00		Makegood

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1141-415237

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08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

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10/23/2012 Net 30 days

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**GWTS-PH** 

1141-53610

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descr				Buy Line Dates	<b>.</b>	мт	NTFSS	Dur	Spots	Rate	
14		GOOD WIF	E		09/23/2012-09/2				30	1	2,000.00	
\\\	Veek Of			MTWTFS	3	Spots Per Week		Rate				
·	<u>/////////////////////////////////////</u>	/23/2012		S	<u> </u>	<u>- Opoto i ci vveck</u>	-	2,000.00				
03	3/11/2012-03/	23/2012				1		2,000.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
08	9/23/2012	Su					30				Credit	
15	LATE	NEWS M-	F/SU		09/19/2012-09/	19/2012	W		30	1	2,700.00	
											le l	
·	leek Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate	The same of			
08	9/17/2012-09/	/23/2012		W		1		2,700.00	A I			
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/19/2012	We	10:28:53 PM		JGTV1201H		30	2,700.00				
16	LATE	NIGHT WI	TH DAVID LET	TEDMANI	09/20/2012-09/2	20/2012	т		30	1	650.00	
10	LATE	INIGITI WI	III DAVID LLT	ILNIVAN	09/20/2012-09/2	20/2012			30	<u>'</u>	030.00	
w	Veek Of			MTWTFS	<u>3</u>	Spots Per Week	\ \ \	Rate				
09	9/17/2012-09/	/23/2012		T	M	1		650.00				
					10			Sec.				
·	ir Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
08	9/20/2012	Th	11:29:35 PM		JGTV1201H		30	650.00				
	1	otal Spots	<u>.</u>	Gross Am	t	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	17	•	22,875.00			3,431.25	19,443.75	2,000.00	2,000.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	22,875.00
Trade Value	0.00
Agency Commission	3,431.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19,443.75